

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080148-1

PURCHASE ORDER NO. 25-17321, U.S. 47

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE

REQUISITION NO.

TERMS:

SHIP TO:

F.O.B.:

BILL TO:

3/20/56
25472
1 of 13 to Ramo
5651 W. 96th Street
Los Angeles, California

Ramo-Wooldridge

5730 Arbor View Street

FILE

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
<p>PURCHASE ORDER WORK RELEASE NO. 7 OF PURCHASE ORDER NO. 25-17321</p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$1,700.00.</p>						
1	23	50410007 - Heat Sink & Bd. Mtng. Bracket - Complete to R/P Rev. "D" dated 3/17/56.	<p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be permitted.</p> <p>THIS PURCHASE ORDER AND THE MATERIAL IN THESE PARTS ARE THE PROPERTY OF THE U.S. GOVERNMENT. SUBJECT TO EXAMINATION AND SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.</p> <p>The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.</p>			
2	11	50410008 - Heat Sink & Bd. Mtng. Bracket - Complete to R/P Rev. "B" dated 3/13/56.				
3	47	50410041 - Heat Sink & Bd. Mtng. Bracket - Complete to R/P Rev. "A" dated 3/13/56.				
4	35	50410042 - Heat Sink & Bd. Mtng. Bracket - Complete to R/P Rev. "A" dated 3/13/56.				
5	29	50410052 - Bracket - Complete to R/P Rev. "A" dated 3/13/56.				
6	11	50410053 - Heat Sink & Bd. Mtng. Bracket - Complete to R/P Rev. "A" dated 3/13/56.				
7	11	50410058 - Heat Sink & Bd. Mtng. Bracket - Complete to R/P Rev. "A" dated 3/13/56.				

INSPECTION	GOVT. <input checked="" type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOVT. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/>	Unclassified	5042

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
ACCOUNT NO. 5042-00		STATINTL	
JOB NO. 25-10-00		COMMUNICATIONS	
DATE REQUIRED 3/23/56		CONFIRMED	
COMPONENT <input checked="" type="checkbox"/>		D <input type="checkbox"/>	
OTHER <input type="checkbox"/>		STATINTL	
All by 3/23/56		BUYER 3/20/56	

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By *[Signature]*

COMMUNICATIONS DIVISION

PURCHASING COPY